

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

W/O 11957635 CANADA INC

INVOICE

Terminal 32342612
Invoice 001160
Card *****4473
Credit/Visa P
2025/01/15 05:22:08 PM

SALE

TOTAL CAD \$ 33.90
AUTH # 06279G
Batch 0296
HTS 2025-01-15T17:22:08
ISO CODE 00

DATE 1/15/2025
INVOICE # 202500123
CUSTOMER ID NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2017 JEEP COMPASS				
BATTERY	30.00	1	X	30.00
		1	X	-
		1	X	-
		1	X	-
				-
				-
				-
				-

Subtotal	30.00
Taxable	30.00
Tax rate	13.00%
Tax due	3.90
Other	-
TOTAL	CAD33.9

OTHER COMMENTS

1. Total payment due on the same day of service.
2. Please include the invoice number on your check

Make all checks payable to
11957635 Canada Inc.

If you have any questions about this invoice, please contact
[647-6564-2228, nexttuneauto@gmail.com]

Thank You For Your Business!

NEXTUNE
6-3211 WOLFEDALE RD
MISSISSAUGA ON
6475642228

0 11957635 CANADA IN

INVOICE

Terminal 32342612
Invoice 001141
Card *****2144
Credit/Visa P
2025/01/08 11:58:57 AM

SALE

TOTAL CAD \$ 135.60
AUTH # 05737G
Batch 0292
HTS 2025-01-08T11:58:57

DATE 1/8/2025
INVOICE # 202500123
CUSTOMER ID NC001

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
2017 JEEP COMPASS				-
FRONT RIGHT CONTRAL ARM	120.00	1	X	120.00
		1	X	-
		1	X	-
		1	X	-
				-
				-
				-

Subtotal	120.00
Taxable	120.00
Tax rate	13.00%
Tax due	15.60
Other	-
TOTAL	CAD135.6

OTHER COMMENTS

1. Total payment due on the same day of service.
2. Please include the invoice number on your check

Make all checks payable to
11957635 Canada Inc.

If you have any questions about this invoice, please contact
[647-6564-2228, nextuneauto@gmail.com]

Thank You For Your Business!



CHASE AUTO PARTS INC.
2241 DUNWIN DRIVE
MISSISSAUGA, ON. L5L 1A3
DISPATCHER PHONE: (905)569-6975
PHONE: (905) 569-6669

PAGE NO 1

HST/GST 819591892

SOLD TO: NEW CASTLE AUTO INC
470 HENSALL CIR. UNIT3
SEND TO NEXTUNE
MISSISSAUGA ON L5A 3V4
647-525-0981

CUST NO: 2476
TERMS: BANK CARD

DATE: 1/7/25
CLERK: NICK
SALESPERSON: 01 NICK
TAX: 001 HST
TIME: 4:37
TERMINAL: 755

REFERENCE: 2017 JEEP COMPASS 4-144 2.4L
JOB NO: 000
DEL. DATE: 1/7/25

ORDER: 955524

SHIP TO:

INVOICE

THANK YOU! / MERCI!

MERCHANT COPY

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET
1		2017 JEEP COMPASS 4-144 2.4L					
2		DOHC					
3		4WD/AWD-?					
4	BAW	RK620065	1	1		74.36	49.98
5		Control Arm With Ball Joint					
6		4-S4					
		SEND IT TO NEXTUNE					

CHASE AUTO PARTS
2241 DUNWIN DR
MISSISSAUGA, ON L5L1A3
905-569-6669

SALE

MID: 5735215
TID: 028
Batch #: 007001
01/07/25
APPR CODE: 07550G
VISA
*****6328
REF#: 00000008
RRN: 00000008
16:39:16
Manual CP

AMOUNT

\$56.48

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

TAXABLE 49.98
NON-TAXABLE 0.00

SUB-TOTAL 49.98

** AMOUNT CHARGED TO STORE ACCOUNT **

56.48

SUBTOTAL 49.98

TAX AMOUNT 6.50

TOTAL 56.48

TOT WT: 0.00



X
Received By



CHASE AUTO PARTS INC.
2241 DUNWIN DRIVE
MISSISSAUGA, ON. L5L 1A3
DISPATCHER PHONE: (905)569-6975
PHONE: (905) 569-6669

PAGE NO 1

HST/GST 819591892

SOLD TO: NEW CASTLE AUTO INC
470 HENSALL CIR. UNIT3
SEND TO NEXTUNE
MISSISSAUGA ON L5A 3V4
647-525-0981

CUST NO: 2476
TERMS: BANK CARD

DATE: 1/13/25
CLERK: BUTT
SALESPERSON: 37 BUTT
TAX: 001 HST

TIME: 2:54
TERMINAL: 572

REFERENCE: 2017 JEEP COMPASS
JOB NO: 000
DEL. DATE: 1/13/25

ORDER: 970969

SHIP TO:

INVOICE: 970969/1

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1	UPB	S47-600	1	1		162.71	106.98	18.00	106.98	C
2		CCA600 Length 9."+ W 7"		1		18.00			18.00	C
3										
4										
5		SEND TO NEXTUNE								

CHASE AUTO PARTS
2241 DUNWIN DR
MISSISSAUGA, ON L5L1A3
905-569-6669

SALE

MID: 5735215
TID: 026
Batch #: 013001
01/13/25
APPR CODE: 06588G
VISA
*****6328

REF#: 00000007
RRN: 00000007
14:55:49
Manual CP
/

AMOUNT \$141.23

APPROVED

X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

TAXABLE 124.98
NON-TAXABLE 0.00

** AMOUNT CHARGED TO STORE ACCOUNT **

141.23

SUBTOTAL 124.98

TAX AMOUNT 16.25

TOTAL 141.23

TOT WT: 0.00



X _____
Received By

Team



Team Chrysler Jeep Dodge Inc.

777 Bancroft Drive,

Mississauga, ON L5V 2Y6

Phone: (905) 819-0001 Fax: (905) 817-7733

Email: parts@teamchrysler.ca

www.teamchrysler.ca

INV# 301072

HST 857668248 RT0001

Printed 01/14/2025 8:10:29 AM

PARTS INVOICE CUSTOMER COPY

User MICK Page 1

Customer No 24104
Attn: WHOLESALE CASH SALE

WHOLESALE CASH

MISSISSAUGA

Home Bus (905) 857-8789
Cell (905) 819-0001 Fax
Email

Ship Date 01/14/2025 8:10:29 AM Invoice Number 301072

PO # 17 COMPASS SPOR Sales Account Number 24104
VIN Ref HD194230 2349 Terms
Type W John O'Shaughy Cash
Reference NEWCASTLE AUTO 6 QUEEN ST N MISSISSAUGA
Ship Via
Ship To WHOLESALE CASH

MISSISSAUGA,
(905) 857-8789

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	03104		BA86F690AB	BATTERY	205.00	175.00	175.00
1	1	0			CORE CHARGE	CORE CHARGE BA86F690AB	18.00	18.00	18.00
2	2	0							193.00

PARTS SALE 193.00
TOTAL PARTS SALES 193.00
HST 25.09
NET TOTAL PARTS 218.09
TOTAL INVOICE 218.09

We may collect use and disclose your information as described in any Privacy agreement which is available on our website. Including but not limited to the purpose of identifying you, provide ongoing services, understanding your financial needs, protecting you and us from both fraud and error, complying with all legal and regulatory requirements, and to promote products and services to you. We may contact you by telephone, fax and automated dialing device to the numbers you have provided to us by internet, mail, email or other methods. We may provide such information to anyone who acquires from us any interest in this contract or agreement. You further agree that we may obtain information and report about you from and to credit reporting agencies and other lenders all the time during the sale process and on an ongoing basis to verify your credit worthiness and/or establish credit on hold limits.

We may transfer some or all of your personal information to external service providers that process the personal information only in the furtherance with the purpose stated above or in accordance with applicable law. We intend to manage your files from our office in Canada but we may also use external service providers that store or process the information located on computers outside of Canada including the United States whose data protection laws are made different than those in Canada. As a result the personal information may be subject to access from the US Governments, Courts, law enforcement officials, Master security authorities in the United States in accordance with United States laws. Subject to the United States law we will ensure that appropriate protections are in place and are deemed Protection on the information that are equivalent to those that apply in Canada. You have the right to access your personal information if needed to, or required a correction to it. If you wish to: (i) access information or (ii) request a correction to it, please contact us.

PARTS RETURN POLICY

- * NO ALLOWANCE FOR RETURNED GOODS UNLESS ACCOMPANIED BY THIS INVOICE WITHIN 30 DAYS OF PURCHASE DATE
- * RETURNED GOODS SUBJECT TO A 20% RESTOCKING CHARGE.
- * NO RETURNS ON ELECTRICAL PARTS, SPECIAL ORDERED PARTS.
- * NO GOODS ACCEPTED FOR RETURN OR CREDIT UNLESS IN ORIGINAL PACKAGING.
- * 2% PER MONTH (24% PER ANNUM) CHARGE ON ALL AMOUNTS PAST DUE

X _____
CUSTOMER NAME- PRINT

X _____
SIGNATURE

ALL ITEMS ARE SUBJECT TO H.S.T

H.S.T VENDOR NO. 857668248 RT0001

SPOT FREE AUTO SPA

57 QUEEN ST N UNIT-3, unit 3
MISSISSAUGA, ON L5N 1A2
4168563349
WWW.NONE.COM

Transaction **100276**

Total CA\$135.60
CREDIT CARD SALE CA\$135.60
VISA 4473

Retain this copy for statement
validation

10-Jan.-2025 3:51:22p.m.
CA\$135.60 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX4473
Reference ID: 501000502177
Auth ID: 03664G
MID: *****4522
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SMZCN6CFMYRAM>

SPOT FREE AUTO SPA

57 Queen St N. Unit-3, Mississauga ON

www.spotfreeautospa.com

INVOICE

Number: SFAS-5039

Date: 01/10/2025

On, L5A 1X7

Vehicle	Package	Amount
EEP COMPASS, BLACK 0000	Full Detail	120.00 \$

Sub Total 120.00 \$

Sales Tax (13%) 15.60 \$

Paid 0.00 \$

Total 135.60 \$

Customer Signature